

**VENDOR PAYMENTS**  
**Higher Education**  
**JUNE 2013**

Vendor Name	Description	Amount Paid
ACS	Grants and Subsidies	151,085.51
Adams Craft Herz Walker Inc	Prof Services Third Party	4,078.25
Adkisson & Associates Architects Inc	Prof Services Third Party	3,758.08
AES	Grants and Subsidies	766,586.83
Allen & Hoshall Inc	Prof Services Third Party	33,252.15
Alliance For Business And Training	Grants and Subsidies	19,919.83
Alpha Building Corporation	Maint. & Repairs	2,225.76
American Baptist Theological	Grants and Subsidies	16,500.00
American Commercial Industrial Elect LLC	Maint. & Repairs	170,685.20
American Paper & Twine Co	Supplies and Materials	831.00
Anderson County Schools	Grants and Subsidies	23,406.76
Aquinas College	Grants and Subsidies	3,000.00
Armstrong Construction Co., Inc.	Maint. & Repairs	110,286.71
Art Institute Of Tennessee Nashville	Grants and Subsidies	51,716.00
Askew Nixon Ferguson Architects Inc	Prof Services Third Party	32,640.00
Austin Peay State Univ	Grants and Subsidies	61,712.00
Ayers Foundation	Grants and Subsidies	18,901.14
B Four Plid Inc	Maint. & Repairs	7,430.95
Baptist Memorial College Of Health Scien	Grants and Subsidies	105,063.00
Bauer Askew Architecture Pllc	Prof Services Third Party	424,160.30
Beeson Lusk & Street Inc Architects	Prof Services Third Party	41,758.00
Bell & Associates Construction Lp	Buildings	35,827.73
Belmont University	Grants and Subsidies	4,062.00
Bethel University	Grants and Subsidies	190,751.00
Blankenship & Partners Llc	Prof Services Third Party	10,944.90
Boe-Tel Tn Company LLC	Buildings	42,149.59
Bomar Construction Co Inc	Buildings	124,800.91
Bradley County Schools	Grants and Subsidies	8,963.49
Braganza Associates PC	Prof Services Third Party	16,502.00
Bryan College	Grants and Subsidies	18,075.00
Burruss Roofing Co Inc	Maint. & Repairs	79,076.81
Burwil Construction Co	Maint. & Repairs	482,087.00
Burwil Construction Co	Buildings	216,245.51
Burwil Construction Co.	Maint. & Repairs	36,591.08
Burwil Construction Co.	Buildings	23,422.40
Canon Solutions America Inc	Rentals and Insurance	380.03
Canon Solutions America Inc	Rentals and Insurance	901.91
Cdw Government Inc	Supplies and Materials	75.00
Cdw Government Inc	Data Processing	491.12
CEC Electrical Contractors Inc	Maint. & Repairs	11,400.00
Chattanooga Hamilton Co Public Edu Fund	Grants and Subsidies	24,618.25
Chattanooga State Community College	Grants and Subsidies	352,127.00
Christian Brothers University	Grants and Subsidies	3,300.00
Cintas Corp	Prof Services Third Party	53.97
Civil & Environmental Consulta	Prof Services Third Party	5,281.66
Claiborne County Board Of Educ	Grants and Subsidies	6,974.40
Cleveland St Community College	Grants and Subsidies	33,194.25
Cobro Consulting LLC	Grants and Subsidies	29,250.00
College Of Education Health And Human S	Grants and Subsidies	52,498.60
Columbia St Comm. College	Grants and Subsidies	79,066.00
Cumberland University	Grants and Subsidies	8,500.00
David E Vinson	Travel	167.32

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Daymar Institute	Grants and Subsidies	666.00
Dell Marketing LP	Data Processing	117.80
Denark Construction Inc	Buildings	2,501,789.04
Design Innovations Architects Inc	Prof Services Third Party	8,774.70
Dunbar Mechanical Contractors LLC	Maint. & Repairs	44,466.65
Dyersburg State Community College	Grants and Subsidies	24,825.00
Earth Born Contractors Inc.	Maint. & Repairs	39,416.75
East Tenn State University	Grants and Subsidies	726,537.50
East Tennessee State Univ	Grants and Subsidies	20,500.12
Edfinancial Services	Grants and Subsidies	6,333,295.63
Endora Feick	Travel	34.78
Engineering Services Group Inc	Prof Services Third Party	9,855.59
Enterprise Rent A Car of TN LLC	Rentals and Insurance	2,735.31
Eskola Roofing	Maint. & Repairs	431,402.20
Facility Systems Consultants Llc	Prof Services Third Party	4,053.74
Fedex	Communications	208.06
Fedex	Prof Services Third Party	9.12
Fedex	Communications	22.06
First Tennessee	Buildings	83,049.90
Fisher Construction Company, Inc.	Maint. & Repairs	3,898.03
Fisk University	Grants and Subsidies	6,137.00
Fortis Institute Cookeville	Grants and Subsidies	1,332.00
Fountainhead College of Technology	Grants and Subsidies	1,000.00
Franklin Associates Architects Inc	Prof Services Third Party	5,440.66
Freed Hardeman University	Grants and Subsidies	33,750.00
Genesis Engineering Group LLC	Prof Services Third Party	2,983.75
Golf Managment Group Inc	Maint. & Repairs	16,500.00
Grainger	Supplies and Materials	1,800.00
Greenfield Trucking Inc	Maint. & Repairs	3,800.00
Griffin Mechanical LLC	Maint. & Repairs	8,151.00
Gulf Services Contracting Inc	Maint. & Repairs	140,828.54
Hardaway Construction Corp of TN	Buildings	844,564.46
Hardeman Co Bd Of Education	Grants and Subsidies	7,382.54
Hart Freeland Roberts Inc	Prof Services Third Party	9,730.22
Hart Freeland Roberts Inc & Tuck Hinton	Prof Services Third Party	3,538.68
Haywood County Schools	Grants and Subsidies	5,392.39
Hiwassee College	Grants and Subsidies	4,750.00
Hoar Construction LLC	Prof Services Third Party	6,000.00
I C Thomasson Associates, Inc	Prof Services Third Party	34,590.44
J Cumby Construction Inc	Maint. & Repairs	510,114.96
J Holmes Architecture PLLC	Prof Services Third Party	2,417.72
Jackson State Community College	Grants and Subsidies	345,421.00
Jentex Delis	Prof Services Third Party	182.18
John A Gupton College	Grants and Subsidies	6,000.00
Johnson & Galyon Inc	Maint. & Repairs	210,400.00
Johnson & Galyon Inc	Buildings	301,891.55
Johnson Architecture Inc	Prof Services Third Party	109.04
Johnson County Schools	Grants and Subsidies	3,720.33
Johnson Johnson Crabtree Architects, Inc	Prof Services Third Party	22,023.81
Johnson University	Grants and Subsidies	5,000.00
Jolly Roofing & Contracting Company	Maint. & Repairs	18,089.69
Kerry G Campbell Inc	Maint. & Repairs	114,436.73

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Vendor Name	Description	Amount Paid
King College	Grants and Subsidies	31,850.00
Lane College	Grants and Subsidies	12,999.00
Latino Memphis	Grants and Subsidies	93,631.00
Lauren Ingraham	Travel	102.46
Laz Parking GA LLC	Travel	958.00
Laz Parking GA LLC	Travel	80.00
Leadership Memphis	Grants and Subsidies	1,980.76
Lee Company	Maint. & Repairs	223,767.75
Lee University	Grants and Subsidies	300,129.00
Lemoyne Owen College	Grants and Subsidies	26,200.00
Liberty Communications Inc	Supplies and Materials	768.00
Lincoln Memorial University	Grants and Subsidies	66,562.00
Lipscomb Univ Accounting Svc	Grants and Subsidies	145,050.57
Lipscomb University	Training	2,890.00
Lipscomb University	Grants and Subsidies	165,089.00
Lonesource Inc	Supplies and Materials	375.00
Lonesource Inc	Supplies and Materials	534.78
Lose & Associates, Inc	Prof Services Third Party	8,054.69
Mapping Your Future Inc	Prof Services Third Party	10,000.00
Mcfarlin Huitt Panvini, Inc	Prof Services Third Party	20,747.00
Mcgahey Associates, Architects	Prof Services Third Party	2,052.00
Mcgehee Nicholson Burke Architects Pc	Prof Services Third Party	8,367.89
Memphis City Schools	Grants and Subsidies	9,228.02
Memphis College Of Arts	Grants and Subsidies	12,625.00
Mep Engineering	Prof Services Third Party	24,367.00
Messer Construction Co	Buildings	127,241.35
Messer Construction Company	Buildings	1,002,085.32
Metro Mechanical Cont Inc	Maint. & Repairs	38,770.45
Middle Tenn State University	Grants and Subsidies	879,794.00
Middle Tennessee State University	Training	75.00
Midwest Maintenance Inc	Maint. & Repairs	34,214.25
Milligan College	Grants and Subsidies	7,750.00
Missouri Higher Education Loan	Grants and Subsidies	586,302.64
MJM Architects LLC	Prof Services Third Party	2,000.00
MOHELA	Grants and Subsidies	13,309.26
Motlow State Community College	Grants and Subsidies	34,076.00
Nashville St Tech Community Center	Grants and Subsidies	126,747.76
Nashville State Community College	Grants and Subsidies	332,269.25
Nassgap Treasurer	Prof Services Third Party	1,000.00
National Association Of Student	Prof Services Third Party	4,372.00
National College Access Net	Prof Services Third Party	1,500.00
National College Of Business-Knoxville	Grants and Subsidies	333.00
National Student Clearinghouse	Prof Services Third Party	6,969.80
National Student Clearinghouse	Prof Services Third Party	499.60
Natl Council for Community & Education	Training	5,318.00
NCHELP	Prof Services Third Party	14,633.00
Nelnet Guarantor Solutions LLC	Prof Services Third Party	2,562,477.31
Nelnet Inc	Grants and Subsidies	2,531,650.05
NIC USA Inc	Prof Services Third Party	150.00
Nor Well Company Inc	Maint. & Repairs	109,916.86
Northeast State Community College	Grants and Subsidies	23,574.00
Oasis Center Inc	Grants and Subsidies	29,535.82

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Ogcb, Inc	Prof Services Third Party	10,116.59
OMore College Of Design	Grants and Subsidies	14,375.00
Orion Building Corporation	Buildings	572,840.56
P & W Construction Company LLC	Maint. & Repairs	14,250.00
Parkway Towers Mezzanine LLC	Maint. & Repairs	18,693.00
Patton & Taylor Enterprises LLC	Buildings	443,453.85
Pellissippi State Community College	Grants and Subsidies	289,414.00
Pellissippi State Community College	Maint. & Repairs	6,042.60
Pinnacle Bank	Maint. & Repairs	11,777.25
Pitney Bowes Inc.	Data Processing	346.47
Pomeroy It Solutions Sales Co Inc	Data Processing	2,989.46
Porter Roofing Contractors Inc	Maint. & Repairs	156,765.30
Premiere Global Services	Communications	82.52
Pride Concrete LLC	Maint. & Repairs	29,664.75
R L Campbell Contracting Co Inc	Maint. & Repairs	271,197.40
Raes Catering	Prof Services Third Party	1,200.00
Raes Catering & Sandwich Shop	Prof Services Third Party	70.00
Red Chair Architects	Prof Services Third Party	3,577.70
Reedy & Sykes Architecture and Design	Prof Services Third Party	2,983.00
Reedy & Sykes Shaw & Shanks A Joint Vent	Prof Services Third Party	25,368.84
Remington Colleges Inc	Grants and Subsidies	3,330.00
Rhodes College	Grants and Subsidies	36,250.00
Richard C Rinks & Associates Inc	Prof Services Third Party	4,972.00
Roane State Community College	Grants and Subsidies	43,662.00
Roane State Community College	Grants and Subsidies	44,700.00
Roane State Community College	Grants and Subsidies	83,095.00
Roane State Community College	Grants and Subsidies	93,875.00
Robertson County	Grants and Subsidies	7,351.66
Rock City Construction Co Inc	Maint. & Repairs	49,678.68
Ronald K Sine	Data Processing	2,268.10
Rufus Johnson Associates Of Clarksville	Prof Services Third Party	44,673.65
Ryan / Reynolds Inc	Maint. & Repairs	78,908.63
Sallie Mae Inc	Grants and Subsidies	1,499,339.37
SASFAA	Prof Services Third Party	35.00
SASFAA	Training	710.00
Shaw & Shanks Architects PC	Prof Services Third Party	3,077.93
Signcraft Inc	Printing and Duplicating	50.00
Smith Seckman Reid Inc.	Prof Services Third Party	16,330.96
South College	Grants and Subsidies	11,125.00
Southern Adventist University	Grants and Subsidies	15,875.00
Southern Mechanical Control Pak LLC	Maint. & Repairs	7,863.15
Southern Regional Education Board	Prof Services Third Party	193,550.00
Southland Constructors LLC	Maint. & Repairs	3,089.00
Southland Constructors LLC	Buildings	492,322.80
Southmark Air Conditioning	Buildings	225,622.63
Southwest Tennessee Community College	Grants and Subsidies	208,815.00
Southwest Tennessee Development Dist	Grants and Subsidies	35,554.57
Staples Advantage	Supplies and Materials	1,420.47
Staples Advantage	Data Processing	564.47
Staples Advantage	Supplies and Materials	545.22
Staples Advantage	Data Processing	1,230.97
Street Dixon Rick Architecture Plc	Prof Services Third Party	12,108.31

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Vendor Name	Description	Amount Paid
Street Dixon Rick-Moody Nolan JV	Prof Services Third Party	10,292.10
Student Loan Counseling Servic	Prof Services Third Party	97,821.05
T S Raulston Inc	Maint. & Repairs	311,212.51
TACRAO	Training	105.00
Tenn Technological University	Grants and Subsidies	21,360.00
Tenn Technology Center At Shelbyville	Grants and Subsidies	121,193.00
Tennessee Board Of Regents	Grants and Subsidies	1,338,700.00
Tennessee Board Of Regents	Grants and Subsidies	51,877,600.00
Tennessee Board Of Regents	Professional Services by State Agency	211,098.95
Tennessee Foreign Language Institute	Grants and Subsidies	14,400.00
Tennessee State University	Grants and Subsidies	14,943.80
Tennessee State University	Grants and Subsidies	3,750.00
Tennessee Tech Center At Morristown	Grants and Subsidies	106,196.27
Tennessee Technological University	Grants and Subsidies	11,510.90
Tennessee Technology Center At Knoxville	Grants and Subsidies	79,261.00
Tennessee Technology Center at Livingsto	Grants and Subsidies	116,793.00
Tennessee Technology Center At Paris	Grants and Subsidies	76,724.00
Tennessee Technology Center At Pulaski	Grants and Subsidies	8,631.10
Tennessee Technology Center Hartsville	Grants and Subsidies	82,992.00
Tennessee Technology Ctr At McMinnville	Grants and Subsidies	51,834.00
Tennessee Technology Ctr At Murfreesboro	Grants and Subsidies	113,867.75
Tennessee Temple College	Grants and Subsidies	8,000.00
Terracon Inc	Prof Services Third Party	16,418.82
The BB Contracting Company LLC	Buildings	164,820.92
The Nashville Chamber Public Benefit Fou	Grants and Subsidies	8,267.50
The Parent Company Inc	Buildings	823,965.20
Thomas Miller & Partners LLC Hastings	Prof Services Third Party	46,360.18
Thomas Miller & Partners PLLC	Prof Services Third Party	8,730.63
Thomson Reuters	Prof Services Third Party	845.00
Tlc Engineering For Architecture Inc	Prof Services Third Party	1,198.91
TLM Associates Inc	Prof Services Third Party	29,618.40
Tn Tech Ctr At Crossville	Grants and Subsidies	70,919.00
Tn Technology Center @ Elizabethton	Grants and Subsidies	118,215.00
Tn Technology Ctr At Hohenwald	Grants and Subsidies	78,460.00
Trevecca Nazarene University	Grants and Subsidies	29,063.00
Tuck-Hinton Architects PLC	Prof Services Third Party	32,732.54
Turner Roofing Company	Maint. & Repairs	213,906.75
Turner Universal	Buildings	462,223.30
Turner Universal Construction Co	Buildings	3,681,244.40
Tusculum College	Grants and Subsidies	200,125.00
Union County Board of Education	Grants and Subsidies	8,539.19
Union University	Grants and Subsidies	43,938.00
University of Memphis	Grants and Subsidies	61,648.20
University of Memphis	Grants and Subsidies	537,186.00
University Of Northern Colorado	Grants and Subsidies	500.00
University of Tennessee	Grants and Subsidies	955,000.00
University of Tennessee	Grants and Subsidies	1,809,551.00
University of Tennessee	Grants and Subsidies	36,434,322.00
University of Tennessee	Buildings	5,214,052.54
University of TN at Martin	Grants and Subsidies	458,021.00
University of TN Chattanooga	Grants and Subsidies	651,844.00
University of TN Memphis Nursing	Grants and Subsidies	20,750.00

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Vendor Name	Description	Amount Paid
Upland Design Group Inc	Prof Services Third Party	31,884.87
Vanderbilt University	Grants and Subsidies	766,217.05
Vanderbilt University	Grants and Subsidies	5,500.00
Vatterott Career College	Grants and Subsidies	14,329.00
Victory University	Grants and Subsidies	9,450.00
Virginia College School Of Bus	Grants and Subsidies	4,995.00
Volunteer State Community College	Grants and Subsidies	85,394.00
Vreeland Engineers Incorporated	Prof Services Third Party	31,655.29
W G Yates & Sons Construction	Buildings	466,664.99
Walters State Community College	Grants and Subsidies	115,602.00
Wats Llc	Prof Services Third Party	10,944.80
Wayne County School	Grants and Subsidies	8,053.86
Webb Plumbing Heating&Ele	Maint. & Repairs	8,415.00
Webb Plumbing, Heating, & Electric Corp	Maint. & Repairs	159,885.00
Wellspring Builders Inc	Maint. & Repairs	51,542.59
West Payment Center	Prof Services Third Party	416.00
West Welch Reed Engineers Inc	Prof Services Third Party	1,444.13
Williams Restoration & Waterproofing Inc	Maint. & Repairs	15,000.00
Working Buildings LLC	Prof Services Third Party	40,635.56
Xerox Capital Services Llc	Rentals and Insurance	409.64
Xerox Corporation	Rentals and Insurance	409.64